

POST INSPECTION MEMORANDUM

Inspector: Patti Johnson/WUTC
Reviewed: Joe Subsits/WUTC 3/3/2012
Peer Reviewed: _____
Follow-Up Enforcement: No Violation
PCP* PCO* NOA WL LOC
Director Approval* _____

Date: 02/28/2012

Operator Inspected: **OPID: 32009** **Regions: Western**
Exxon Mobil Oil Corporation
800 Bell
Houston, TX 77002

Unit Type: Interstate Gas Transmission

Inspection Type: Joint PHMSA/Interstate Agent Public Awareness Inspection

John Jacobi	PHMSA LEAD
Jim Arnold	PHMSA
Kumar Desai	PHMSA
Harold Winnie	PHMSA
Patti Johnson	Washington
Jocelyn Kerl	Texas
Dianne Vela	Texas
Ronald Day	Louisiana
Jorle Morice	Louisiana

Record Location: Houston, TX

Inspection Dates: February 14 and February 15, 2012

AFOD: 4

SMART Activity Number:

Operator Contact: Guy R. Peltier

Phone: P - 713 656 3504 **Fax:** F - 713 656 8232

Emergency: P - 509 534 8132 ext 2

Email: Guy.r.peltier@exxonmobil.com

Unit Description:

The Spokane Terminal consists of six breakout tanks and associated piping. The terminal is primarily a truck loading facility.

Facilities Inspected: PHMSA Joint Headquarters Inspection of Exxon Mobil.

Persons Interviewed:

Karen Tyrone
Jason St Martin
Patrick Gaume
Kirwin Yates
Edward Brown II
Time Friesen –Contractor
Larry Hawthorne
Johnita Jones
Patty Errico
Amber Flournoy
Thad Massensale
Patrick Henretty

Follow up on the history of prior offenses that are still open:

Prior Offenses (for the past 5 years)		
CPF #	What type of open enforcement action(s)?	Status of the regulations(s) violated (Reoccurrence Offenses, Implement a NOA Revision, Completion of PCO or CO, and etc...)

Probable Violations/Concerns:

See PHMSA findings.

Recommendations:

See PHMSA Reports.

Comments: None.

Attachments: None